

Work Order ID 105134

105134

SHIP tomorrow Page 1

Tuesday, July 23, 2013 1:08:04 PM

Item ID: D139-799-017

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Floor Protector

Start Date: 7/23/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/23/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 13-7-23

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D139-799

G

js

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-017
CHG003

0.00

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

3

13-07-24

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

13/7/24

DAS 06

2

Work Order ID 105134

105134

Page 2

Tuesday, July 23, 2013 1:08:04 PM

Item ID: D139-799-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Floor Protector

Start Date: 7/23/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/23/2013 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: Date: Tooling: Date:

Stop ***NR2***

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-017

Location: 6062

PPP rev: SHO

(2) 137124 SIF &

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML5 130724

MF
13-7-24

Picklist Print

Tuesday, July 23, 2013 1:08:03 PM

Page 1

Work Order ID: 105134

Parent Item: D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 7/23/2013

Required Date: 7/23/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B AS PER ECN 11-598
11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC IPP
Rev:D 11.11.16 removed (1) D4153-1 & add (1) -3 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4153-1 Joggle Bracket		Manufactured	No			110	Each	18.0000	1	18	2	7B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST241A		18							
				103123		18							
D3580-1 Joggle Bracket		Manufactured	No			110	Each	49.0000	2	98	4	7B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST058		49							
				100963		19							
				98999		30							
D3628-1 Cupped Washer		Manufactured	No			110	Each	501.0000	2	1002	4	7B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		10							
				83587		10							
				ST060		491							
				96822		491							
D4130-5 Fwd Cargo Floor Protector		Manufactured	No			110	Each	3.0000	1	3	2	7B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		3							
				103120		3							
D4130-7 Center Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	0	2	7B	
D4130-9 Aft Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	0	2	7B	

3

103123

100963

96822

103120

105137

13-07-24

Picklist Print

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Page 2

Work Order ID: 105134

Parent Item: D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 7/23/2013

Required Date: 7/23/2013

Start Qty: 1.00

Required Qty: 1.00

~~D4153-0~~

Joggle Bracket

Manufactured No

110 Each 13.0000

Location

Loc Qty

Loc Code

ST204A

13

76341

13

D4166-1

Placard Max Load

Manufactured No

110 Each 14.0000

Location

Loc Qty

Loc Code

FG

9

83381

4

83488

5

ST101

5

103124

5

+ 8 - 7#
(2)
76341
13-07-24
103124

Tuesday, July 23, 2013 1:08:03 PM

Shop Packet Print

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Work Order ID 105134

Tuesday, July 23, 2013 1:08:04 PM

105134

SHIP JOURNAL Page 1

Item ID: D139-799-017

Accept

Revision ID:

N9000040100

Setup Start *NS1*

Item Name: Cargo Floor Protector

Stop *NS2*

Start Date: 7/23/2013 Start Qty: 1.00 *1*

Required Date: 7/23/2013 Req'd Qty: 1.00 *1*

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: *mf*

Date: *7-23-13* Tooling:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

IIN-D139-799

G

100

0.00

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Document Control

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Photocopy bluefile & type labels per PPP D139-799-017
CHG003

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Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MLJ 13-07-23
3

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

1371245

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -112	Part Number	Description
X						D139-799-011	MAINTENANCE STEP KIT, LH
	X					D139-799-012	MAINTENANCE STEP KIT, RH
		X				D139-799-015	ENGINE WASH KIT
			X			D139-799-017	CARGO FLOOR PROTECTOR KIT
				X		D139-799-019	CABIN FLOOR PROTECTOR KIT
					X	D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
			2			D3580-1	JOGGLE BRACKET
			2	8		D3628-1	CUPPED WASHER
1						D4092-041	MAINTENANCE STEP ASSEMBLY
	1					D4092-042	MAINTENANCE STEP ASSEMBLY
		2				D4121-1	HOSE ASSEMBLY
		1				D4121-3	HOSE ASSEMBLY
		1				D4121-5	HOSE ASSEMBLY
				1		D4130-1	FWD CABIN FLOOR PROTECTOR
				1		D4130-3	AFT CABIN FLOOR PROTECTOR
			1			D4130-5	FWD CARGO FLOOR PROTECTOR
			1			D4130-7	CENTER CARGO FLOOR PROTECTOR
			1			D4130-9	AFT CARGO FLOOR PROTECTOR
		1				D4131-041	MANIFOLD ASSEMBLY
		1				D4131-043	DOUBLER ASSEMBLY
		2				D4146-1	FITTING
			1			D4153-1	JOGGLE BRACKET
			1			D4153-3	JOGGLE BRACKET
				4		D4153-5	CLAMP PLATE
			2			D4166-1	PLACARD, MAX LOAD
		2				D4182-1	FITTING, QUICK DISCONNECT
		1				D4384-1	PLACARD
					1	D4526-042	MAINTENANCE STEP ASSEMBLY, RH
2	2				2	AN6H12A	BOLT
2	2				2	AN6H13A	BOLT
		4				AN526-1032R16	SCREW
		2				AN832-6J	UNION
		4				AN924-6J	NUT
		20				MS21919WDG09	CLAMP
6	6				6	NAS1149D0663J	WASHER (or AN960JD616)
		2				NAS1149C0932R	WASHER (or AN960C916L)

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Revision: **G**

Date: 12.09.18